Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 1 of 150

									AMS C	00983
	ER, JOHN TN, ⊤X 787	4 8	Salary:	#0044 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10	_								
04	1/29/10	_								
06	2/12/10	_					REDACTED			
08	2/26/10	_								
10	3/12/10									
13	3/31/10	_								
Emplo Totals	yee	_								

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Net Pay Check #



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Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr:

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 3 of 150

								3	AMS 00	0985
	IS, JERRY		Salary:	#0109 M arried/01						
Week #	Check Date	Gross	Earnings	Rate	Hours Amo	ount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10		•					•		•
04	1/29/10	_								
06	2/12/10	_					REDACTED			
08	2/26/10	_								
10	3/12/10	_								
13	3/31/10	_								
Employ Totals	yee	_								

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07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 1

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	GOW, DAW IN, TX 787		Salary:	#0115 Married/03						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10		'				'	'		,
04	1/29/10									
06	2/12/10	_								
08	2/26/10						REDACTED			
10	3/12/10									
13	3/31/10	_								
Employ Totals	/66	_								



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Net Pay Check #

cv-00007-SS	Document 28-4	Filed 07/31/12	Page 7 of 150	
			-	AMS 000989

	RIVAS, EI N, ⊺X=787		Salary:	#0118 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10	_								
06	2/12/10									
08	2/26/10						REDACTED			
10	3/12/10									
13	3/31/10									
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Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr: 1

Net Pay Check #



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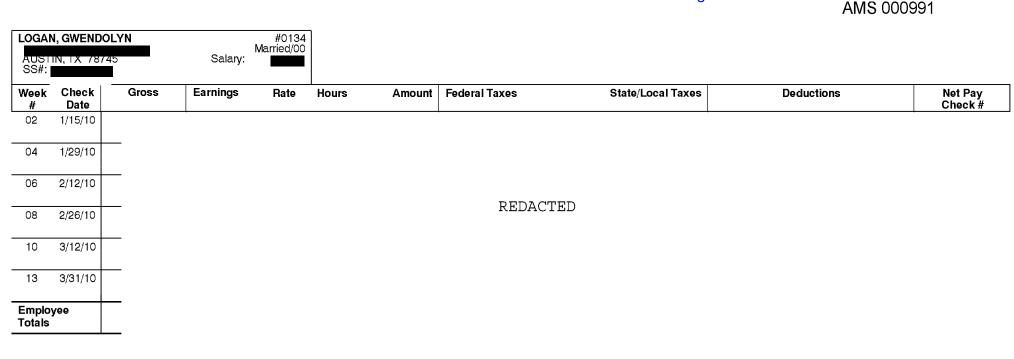
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr:

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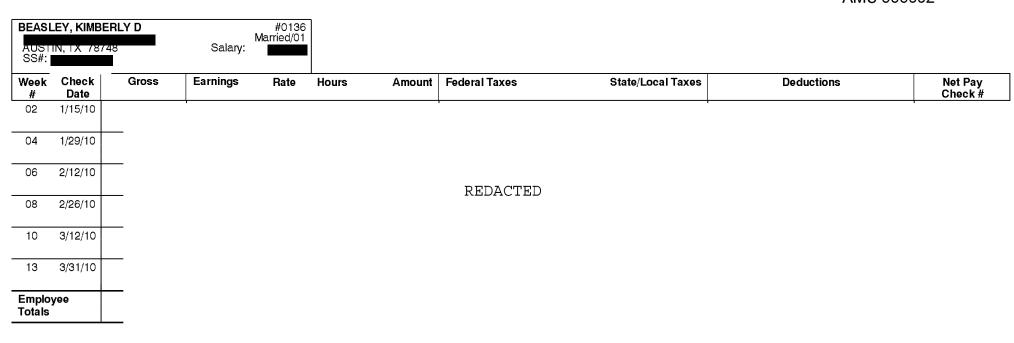


Check Date:

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Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

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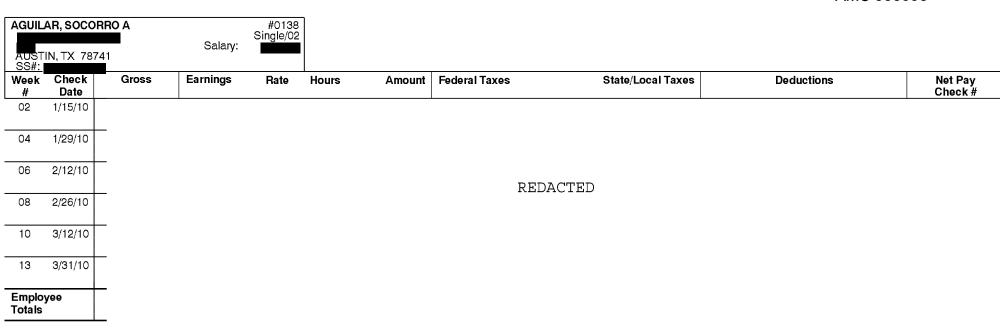
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

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AMS 000993





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Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

F	AUST SS#: Week	N, TX 787	704 ■ Gross	Earnings	Rate
		S, AMAND		Salary:	#0141 Single/01

	5, AMA ND IN, ⊤X 78'		Salary:	#0141 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours A	mount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10						REDACTED			
08	2/26/10									
10	3/12/10									
13	3/31/10									
Employ Totals	yee									



Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

AMS 000994

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			Cas	e 1:12-c	v-00007-SS	Do	cument 28-4	Filed 07/31/12	Page 13 of 150	AMS 0	00995
	, JOSEPH IN, ⊺X 7870	4	Salary:	#0146 Single/00							
Week #	Check Date	Gross	Earnings	Rate	Hours .	Amount	Federal Taxes	State/Loca	ıl Taxes l	Deductions	Net Pay Check#
02	1/15/10		•								•
04	1/29/10	-									
06	2/12/10	-					REDACTI	ED			
08	2/26/10	-									
10	3/12/10	-									
13	3/31/10	-									
Employ Totals	yee	•									

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Weeks: 2-13 Qtr: 1

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			Casi	3 1.12-0	V-00007-5	3 D0	cument 28-4	Filed 07/31/12	Paye 14	01 130	AMS 00099	3
	ON, NATAL		Salary:	#0149 Single/02								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	al Taxes	Deduction	IS	Net Pay Check #
02	1/15/10		·				•		·		·	
04	1/29/10											
06	2/12/10											
08	2/26/10						REDACTED					
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Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

Page: 23

Net Pay Check #

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02	_
04	1
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08	2
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	E, CHERYL N, ⊺X 787		Salary:	#0162 Married/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10									
04	1/29/10									
06	2/12/10						REDACTED			
08	2/26/10									
10	3/12/10									
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Employ Totals	/ee	_								



Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6

AMS 000998

07/30/2012

Weeks: 2-13 Qtr:

24

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes
02	1/15/10							
04	1/29/10	_						
06	2/12/10	_					REDACTED	
08	2/26/10	_						
10	3/12/10	_						
13	3/31/10	_						
Employ Totals	yee	_						



Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

AMS 000999

Deductions

Net Pay Check #

Filed 07/31/12 Page 18 of 150

Deductions

Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

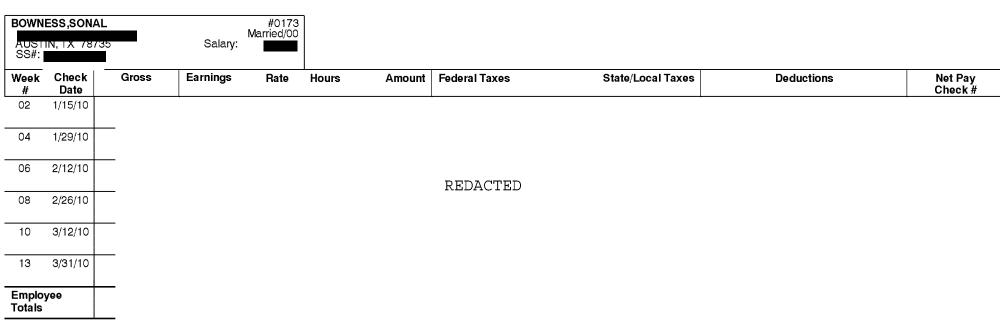
Check Date:

State/Local Taxes

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

AMS 001001





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 07/30/2012 Qtr:

#0181 SNEED, WILLIAM

	N, IX 787		Salary:	#0181 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
02	1/15/10		1					1		1
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Client: YA7 AUSTIN MONTESSORI SCHOOL INC

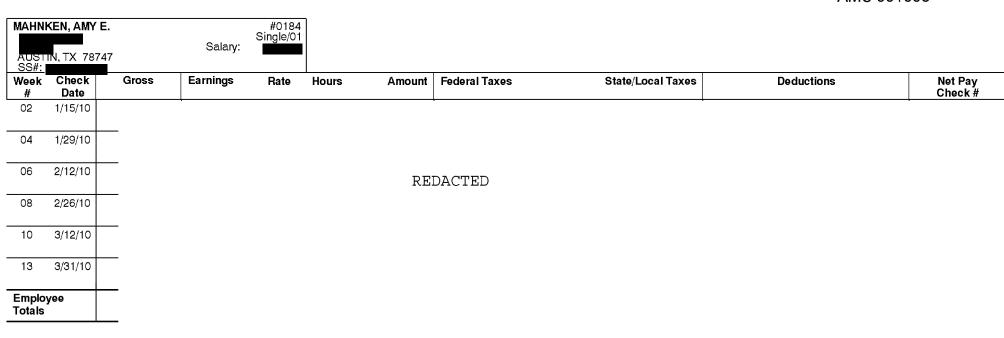
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Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13

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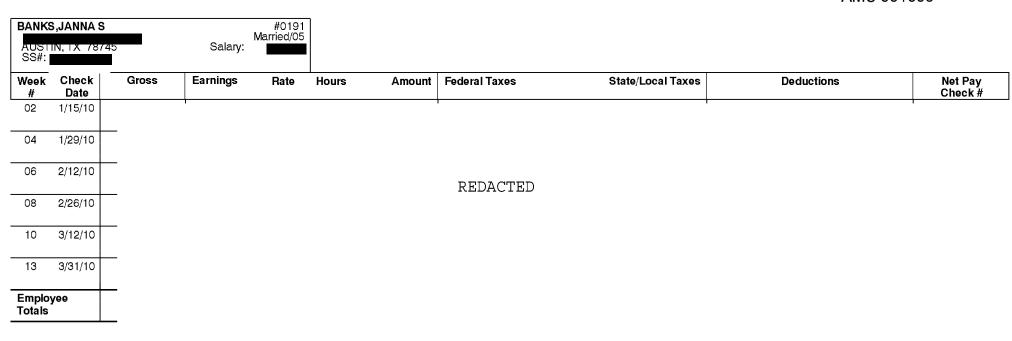
BROWN, AUSTIN SS#: Week	l, ⊺X 7875 Check	59	Salary:	#0187 Single/01						
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10 (3/12/10									
13 (3/31/10									
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$\widehat{\Xi}$

#0193 Married-Sep/04 Salary: LARSON,ERIN B AUSTIN, TX 78735 Earnings Net Pay Check # Week Check Gross Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 3/31/10 13 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 07/30/2012

AMS 001006

CLARK, CAROLINE A #0195 Married/00 Salary: AUSTIN, TX 78733 Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

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Weeks: 2-13

AMS 001007

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AMS 001008

Net Pay

Check #

	ELL,KELLY	, NGS, X 78620	Salary:	#0199 M arried/04						
Week #		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
02	1/15/10							·		
04	1/29/10									
06	2/12/10									
08	2/26/10						REDACTED			
10	3/12/10									
13	3/31/10									
Employ Totals	yee	_								



Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13

AMS 001009

MARBLE,LESLIE S #0201 Married/00 Salary: AUSTIN, TX 78731 SS#: Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions Net Pay** Amount Check # Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

AMS 001010

REDACTED

DENTON, JOHNNIE #0202 Single/01 Salary: ÄUSTIN, TX 78745 Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes Deductions

SS#:		
Week #	Check Date	
02	1/15/10	
04	1/29/10	
06	2/12/10	
08	2/26/10	
10	3/12/10	
13	3/31/10	
Emplo Totals	yee	

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 Qtr: 1

AMS 001011

Net Pay Check #

	#0203 Married/04
Salarv:	

SS#:										
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
00	1/15/10						•			•

1/15/10 04 1/29/10 2/12/10 06 2/26/10 08 10 3/12/10 3/31/10 13 Employee Totals

HEARNE,KATE

AUSTIN, IX 78746

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

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07/30/2012

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AMS 001012

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Runs: 1- 6 Weeks: 2-13

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Federal Taxes

REDACTED

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Deductions

Net Pay Check #

AMS 001014

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

#0205 Si<u>ngle/02</u>

Rate

Hours

Amount

Salary:

Earnings

Gross

Check Date:

State/Local Taxes

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 Weeks: 2-13 07/30/2012 Qtr: 1 Filed 07/31/12 Page 33 of 150

#0207 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

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AMS 001015

Net Pay Check #

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 34 of 150

Federal Taxes

REDACTED

State/Local Taxes

Hours

Amount

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AMS 001016

Deductions

Net Pay Check #

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6

Weeks: 2-13 07/30/2012 Qtr: 1

			Case	1:12- 0	:v-00007-SS	Do	ocument 28-4	Filed 07/31/12	Page	35 of 150	AMS 001017	,
				#0209								
Week #	Check Date	Gross	Earnings	Rate	Hours /	Amount	Federal Taxes	State/Loca	ıl Taxes	Deduction	s	Net Pay Check#
02	1/15/10		•				1		'			
04	1/29/10	_										
06	2/12/10	_				וח						
08	2/26/10	_				K.	EDACTED					
10	3/12/10	_										
13	3/31/10	_										
Emplo Totals	уее	_										
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Check Date:

Period Covered: 01/01/2010 - 03/31/2010 07/30/2012

Runs: 1- 6 Weeks: 2-13

Filed 07/31/12 Page 36 of 150 #0210 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

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Runs: 1- 6 Weeks: 2-13 Qtr:

AMS 001018

Net Pay Check #

Filed 07/31/12

Page 37 of 150 AMS 001019 #0211 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

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Weeks: 2-13 Qtr: 1

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Page 38 of 150 AMS 001020 #0212 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 2/26/10 08 REDACTED 3/12/10 10 3/31/10 13 Employee Totals

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Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr: 1

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Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 39 of 150 AMS 001021 #0213 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

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Runs: 1- 6 Weeks: 2-13 Qtr:

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			Cas	e 1:12-0	cv-00007-	SS Do	cument 28-4	Filed 07/31/12	Page 40 of 15	AMS	001022
				#0214							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	al Taxes	Deductions	Net Pay Check #
02	1/15/10		•				•		•		•
04	1/29/10	_									
06	2/12/10	_				RED	ACTED				
08	2/26/10	_									
10	3/12/10	_									
13	3/31/10	_									
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Check Date:

Period Covered: 01/01/2010 - 03/31/2010 Runs: 1- 6 07/30/2012

Weeks: 2-13 Qtr: 1

Page: 48 Document 28-4 Filed 07/31/12

Case 1:12-cv-00007-SS Page 41 of 150 AMS 001023 #0215 Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 02 1/15/10 1/29/10 04 2/12/10 06 REDACTED 2/26/10 08 3/12/10 10 3/31/10 13 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 01/01/2010 - 03/31/2010

Runs: 1- 6 Weeks: 2-13 Qtr: 1 **TOTALS**

AMS 001024

Client Totals

Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
CLIENT	7					т.				-

REDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 01/01/2010 - 03/31/2010 07/30/2012

Runs: 1-Weeks: 2-13 Qtr: 1

50

Page:

Earnings Record

State/Local Taxes

Federal Taxes

6/30/10

25

Employee Totals Deductions

Net Pay Check #

GC	ER	TZ, DONA	LD C.			#0003
A S	UST S#:1	IN, ⊺X 78	703		Salary:	Married/00
	ek	Check		iross	Earnings	Rate
1	#	Date			Lamingo	Hate
1	5	4/15/10			•	
1	7	4/30/10				
1	9	5/14/10				
2	1	5/28/10				
2	3	6/15/10				

REDACTED

Amount

Hours



Client: YA7
AUSTIN MONTESSORI SCHOOL INC

Period Cove
Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12

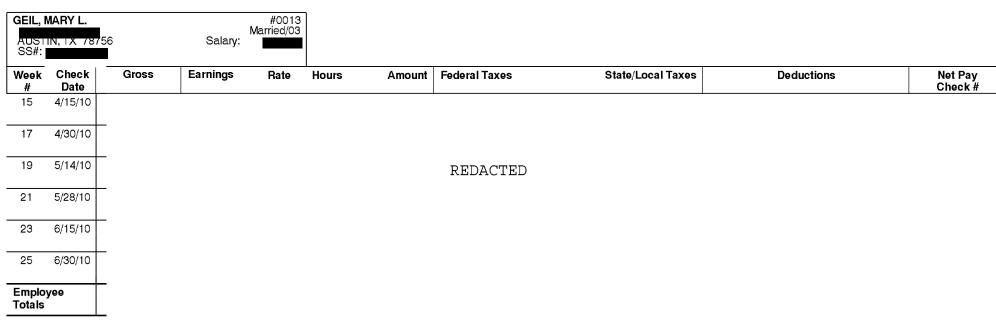
04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012 Weeks: 15-25 Qtr: 2



Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 001026





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr: 2

Page:

3

			_
#0014			
#0014			

GOERTZ, DONNA B Married/00 AUSTIN, TX 78703 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 6/30/10 25 **Employee** Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001028

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	R, AMBER		Salary:	#0019 M arried/00						
Week	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/10		•					•		•
17	4/30/10	_								
19	5/14/10	_								
21	5/28/10	_					REDACTED			
23	6/15/10	_								
25	6/30/10	_								
Employ Totals	yee	_ _								



Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

23

25

Employee Totals

6/15/10

6/30/10

Amount

Hours

Federal Taxes

State/Local Taxes **Deductions** Net Pay Check #

REDACTED

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012

Net Pay

Check #

Deductions

	#0022 Married/01
Rate:	

RUIZ, MARGARITA AUSTIN, TX 78732 Salary: ross **Earnings** Rate Hours

OOπ.		
Week #	Check Date	Gro
15	4/15/10	
17	4/30/10	
19	5/14/10	
21	5/28/10	
23	6/15/10	
25	6/30/10	
Emplo Totals	yee	_

REDACTED

Federal Taxes

Amount



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

State/Local Taxes

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12

07/30/2012

Weeks: 15-25

	IE, DONNA		Salary:	#0042 Single/03						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/10									
17	4/30/10	-								
19	5/14/10	-								
21	5/28/10	-					REDACTED			
23	6/15/10	_								
25	6/30/10	_								
Emplo Totals	yee	-								



Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

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	ER, JOHN IN, ⊤X 787	48	Salary:	#0044 Married/02							
Week #	Check Date	Gross	Earnings	Rate	Hours Amour	t Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #		
15	4/15/10					•			·		
17	4/30/10										
19	5/14/10										
21	5/28/10					REDACTED					
23	6/15/10										
25	6/30/10										
Employ Totals	yee	_									

 Period Covered:
 04/01/2010 - 06/30/2010
 Runs:
 7 - 12

 Check Date:
 07/30/2012
 Weeks:
 15-25

 Qtr:
 2

 Page:
 9

AMS 001033

34
Net Pay Check#

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 07/30/2012

Runs: 7- 12 Weeks: 15-25

Qtr: 2 Page: 10

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PIPPINS, JERRY W #0109 Married/01 AUSTIN, 1X 78748 Salary: SS# Net Pay Check # Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 6/15/10 23 6/30/10 25 Employee Totals



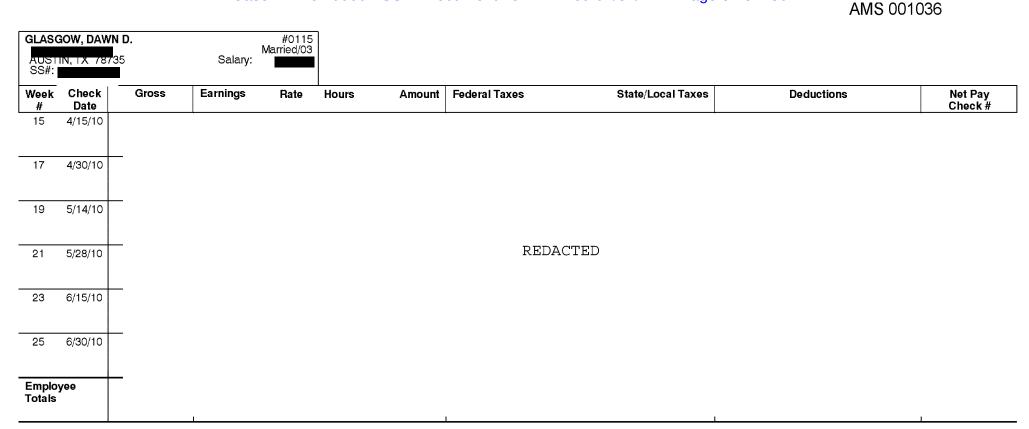
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 Qtr:

AMS 001035





Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

	TZ, JESSE IN, TX 787	35 •	Salary:	#0116 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10									
17	4/30/10									
19	5/14/10	_					REDACTED			
21	5/28/10	_					KEDACIED			
23	6/15/10	_								
25	6/30/10	_								
Employ Totals	yee	_								

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

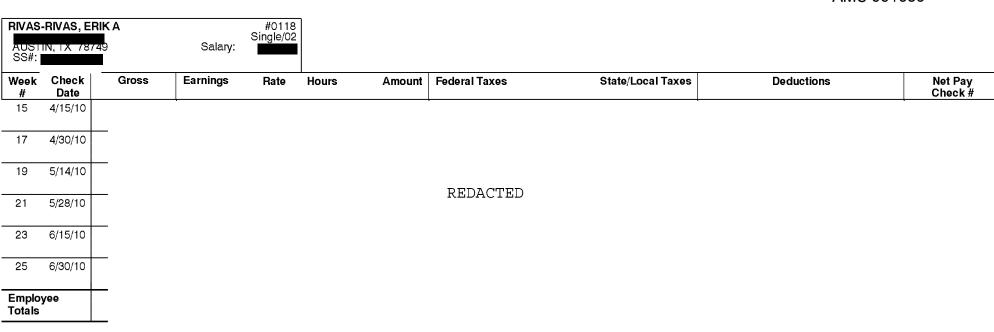
	E, ANGELA IN, ⊺X 7874		Salary:	#0117 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•					,		·
17	4/30/10									
19	5/14/10						REDACTED			
21	5/28/10						REDITION D			
23	6/15/10									
25	6/30/10									
Employ Totals	yee									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

State/Local Taxes

Federal Taxes

REDACTED

Amount

#0130 Single/05

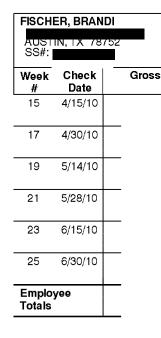
Rate

Hours

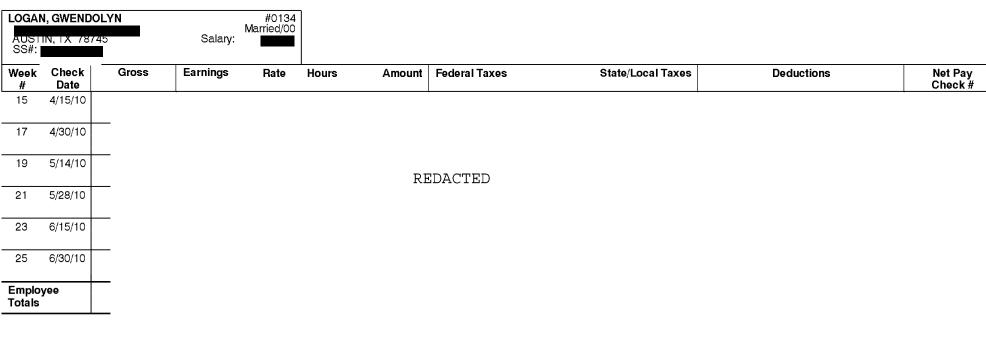
Salary:

Earnings

Deductions







	EY, KIMBI N, ⊺X=787		Rate: Salary:	#0136 Single/00 000/Hr						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/10		•					•		•
17	4/30/10									
19	5/14/10									
21	5/28/10	<u> </u>				F	REDACTED			
23	6/15/10	_								
25	6/30/10	_								
Employ Totals	/00									

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

ument 28-4	Filed 07/31/12	Page

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001043

	AR, SOCO IN, TX 787		Salary:	#0138 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•				,	•		•
17	4/30/10	_								
19	5/14/10					RE	EDACTED			
21	5/28/10									
23	6/15/10									
Emplo Totals	yee	_ _								

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 62 of 150

	5, AMANDA IN, ⊺X 7875		Salary:	#0141 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•				•	•		•
17	4/30/10									
19	5/14/10						REDACT	ED		
21	5/28/10									
23	6/15/10									
25	6/30/10									
Employ Totals	/66									

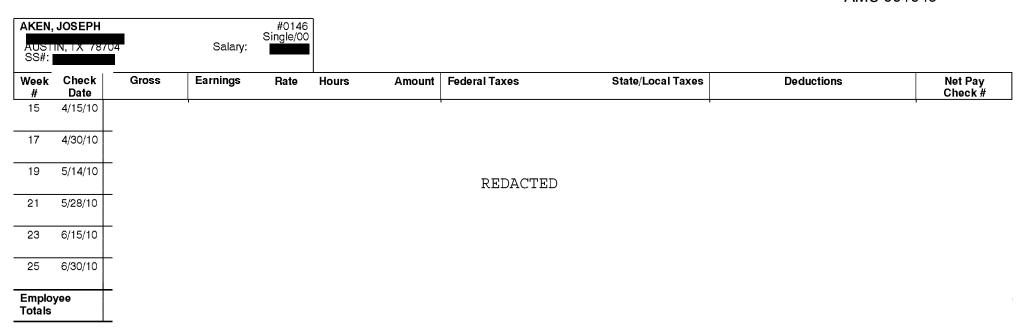
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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25





Client: YA7

AUSTIN MONTESSORI SCHOOL INC

Check Date:

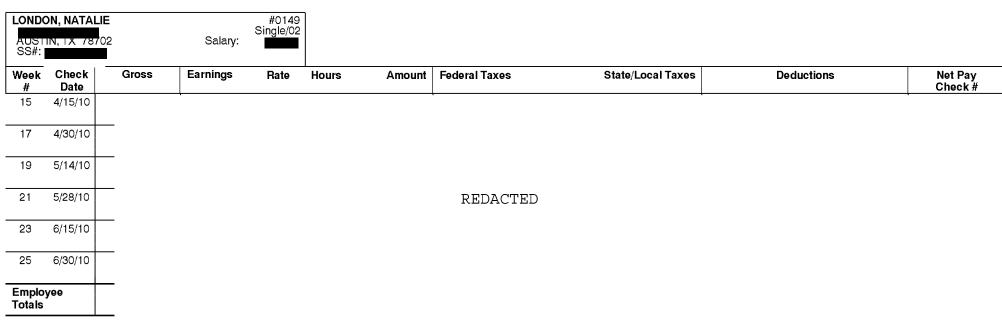
Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr: 2

21

Page:

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				AMS 001046





Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr: 2

Page: 22 25

Employee Totals

6/30/10

	S, SHARO		Rate:	#0154 Single/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
23	6/15/10									

REDACTED

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

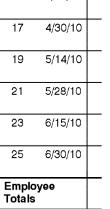
07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001047

#0158 Single/01 MONDA, VALERIE M Salary: AUSTIN, TX 78703 SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10

REDACTED





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12

Weeks: 15-25 07/30/2012 Qtr: 2

AMS 001048

Page: 24

AMS 001049 MCGEE, CHERYL #0162 Married/01 AUSTIN, TX 78748 Salary: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 6/30/10 25 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

Totals

#0170

	RIO, MARY		Salary:	#0170 Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•				•	,		
17	4/30/10	_								
19	5/14/10	-					REDACTED			
21	5/28/10	_					REDACTED			
23	6/15/10	_								
25	6/30/10	-								
Emplo	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001050

	MAN, LORI		Salary:	#0171 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		·					•		•
17	4/30/10									
19	5/14/10	_								
21	5/28/10	_					REDACTED			
23	6/15/10	_								
25	6/30/10	_								
Emplo Totals	yee	_								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page: 27 Federal Taxes

Employee Totals

Deductions

Net Pay Check #

	BOWN	BOWNESS,SONAL													
	AUST SS#:	IN, ⊺X 78	/35		Salary										
	Week #	Check Date		Gross	Earnings										
	15	4/15/10			•										
	17	4/30/10													
	19	5/14/10													
	21	5/28/10													
•	23	6/15/10													
	25	6/30/10													

REDACTED

Rate

Hours

Amount



State/Local Taxes

	D, WILLIAM		Salary:	#0181 Married/02						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10	_								
17	4/30/10	-								
19	5/14/10	-					REDACTED			
21	5/28/10	_								
23	6/15/10	-								
25	6/30/10	-								
Emplo Totals	yee	- -								

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

MAHNKEN, AMY E.

5/28/10

6/15/10

21

23

Employee Totals

#0184 Single/01

#0184 Single/01	

AUST SS#:	IN, TX 78	747								
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•				•			
17	4/30/10									
19	5/14/10					REDAC	TED			

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012

6/30/10

25

Employee Totals

		N,AMAND IN, ⊺X 78	_	Salary:	#0187 Single/01		
ĺ	Week #	Check Date	Gross	Earnings	Rate	Hours	
۰	15	4/15/10					
•	17	4/30/10					
•	19	5/14/10					
	21	5/28/10					

AMS 001055 Amount Federal Taxes State/Local Taxes Deductions **Net Pay** Check # REDACTED 6/15/10 23



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

Net Pay

Check #

Deductions

Rate

Hours

Salary:

Earnings

D) ((1)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
AUST SS#:	IN, ⊺X 78	745	
Week #	Check Date		Gross
15	4/15/10		
17	4/30/10		
19	5/14/10		
21	5/28/10		
23	6/15/10		
25	6/30/10		
Employ Totals	yee		

BANKS, JANNA S

REDACTED

Federal Taxes

Amount



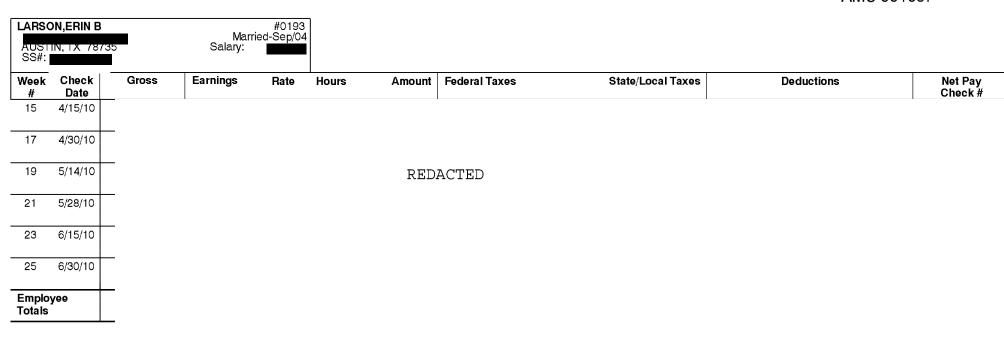
Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

State/Local Taxes

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 001057



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012

	Case 1:12-cv-00007-SS	Document 28-4	Filed 07/31/12	Page 76 of 150	AMS 001058
CLARK,CAROLINE A	#0195 Married/00 Salary				

	N, TX 78733		Salary:	Married/00						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10							•		•
17	4/30/10	=								
19	5/14/10	-								
21	5/28/10	_				REDACT	ED			
23	6/15/10	-								
25	6/30/10	-								
Employ Totals	/00	-								

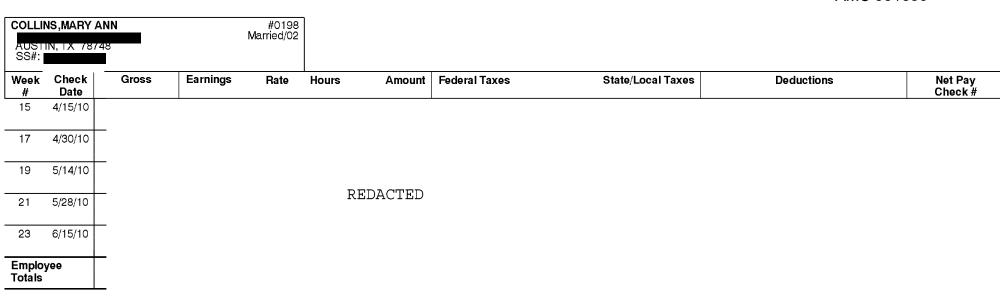


Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001059





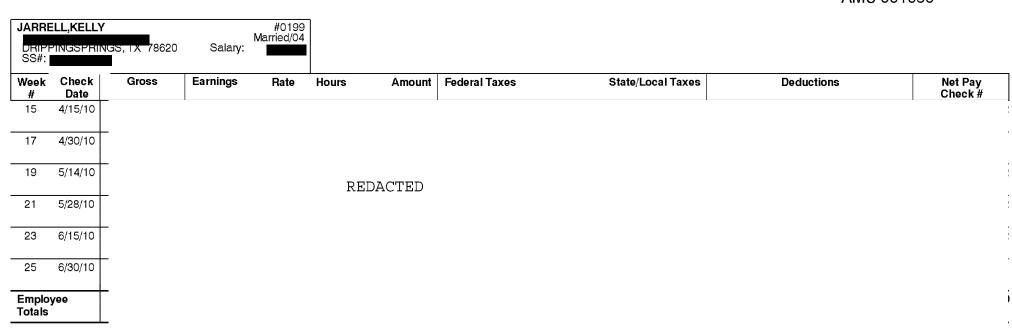
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr: 2

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Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

									_	
	L E,LESLIE IN, TX 787		Salary:	#0201 Married/00						
Week #		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/10		1							1
17	4/30/10									
19	5/14/10									
21	5/28/10				REDA	ACTED				
23	6/15/10									
25	6/30/10									
Employ Totals	yee	_								



Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012

AMS 001061

Case 1:12-cv

DENTON, JOHN AUSTIN, TX 78 SS#:			Salary:	#0202 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10						,			
17	4/30/10									
19	5/14/10									
21	5/28/10					REDA	CTED			
23	6/15/10									
25	6/30/10	_								
Employ Totals	yee	_								



Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001062

AMS 001063

	NE,KATE	746		#0203 Married/04					
Week #		Gross	Earnings	Rate	Hours Amoun	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•			•			
17	4/30/10								
19	5/14/10					REDACTED			
21	5/28/10					1122110122			
23	6/15/10								
Emplo Totals	yee								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

	LYNN A IN, ⊺X 78	745		Sir
Week #	Check Date	Gross	Earnings	
15	4/15/10		•	
17	4/30/10			
19	5/14/10			

	LYNN A IN, ⊤X 787	45		#0204 Single/01						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
15	4/15/10		•				•	•		•
17	4/30/10	_								
19	5/14/10	_				REDA	ACTED			
21	5/28/10	_								
23	6/15/10	_								
Emplo Totals	yee	- -								



Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25

AMS 001064

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 83 of 150 AMS 001065 #0207 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr:

Net Pay Check #

			Cas	e 1:12-c	:v-00007-	SS Do	cument 28-4	Filed 07/31/12	Page 84 of 1	.50 AMS	001066
				#0209							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loca	I Taxes	Deductions	Net Pay Check #
15	4/15/10		•				•				·
17	4/30/10	_									
19	5/14/10	_				וח					
21	5/28/10	_				K.	EDACTED				
23	6/15/10	-									
Emplo Totals	yee	-									

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 07/30/2012

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page:

42

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 85 of 150

Federal Taxes

Week Check Date 15 4/15/10 4/30/10 17 5/14/10 19 5/28/10 21 23 6/15/10 Employee Totals

Gross

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AMS 001067

Deductions

State/Local Taxes

REDACTED

Earnings

#0210

Rate

Hours

Amount

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12

07/30/2012

Weeks: 15-25

Qtr: 2 Page: 43

Net Pay Check #

Filed 07/31/12 Page 86 of 150

State/Local Taxes

Federal Taxes

REDACTED

Week Check Gross **Earnings** Date 15 4/15/10 4/30/10 17 5/14/10 19 5/28/10 21 23 6/15/10 Employee Totals

AMS 001068

Net Pay Check #

Deductions

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Client: YA7 AUSTIN MONTESSORI SCHOOL INC

#0211

Rate

Hours

Amount

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12

07/30/2012

Weeks: 15-25 Qtr: 2

44

Filed 07/31/12 Page 87 of 150

AMS 001069 #0212 Net Pay Check # Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 6/30/10 25 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 07/30/2012 Qtr:

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 88 of 150

AMS 001070 #0213 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 6/30/10 25 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 07/30/2012

Weeks: 15-25 Qtr: 2

Net Pay Check #

				#0214						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
15	4/15/10		•							•
17	4/30/10	_								
19	5/14/10	_								
21	5/28/10	_				RED	ACTED			
23	6/15/10	-								
25	6/30/10	-								
Emplo Totals	yee	-								



Check Date:

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12

07/30/2012

Weeks: 15-25 Qtr: 2

47

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 90 of 150 AMS 001072 #0215 Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 15 4/15/10 4/30/10 17 5/14/10 19 REDACTED 5/28/10 21 23 6/15/10 Employee Totals

Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

07/30/2012

Period Covered: 04/01/2010 - 06/30/2010 Runs: 7- 12 Weeks: 15-25 Qtr:

2 Page: 48

Net Pay Check #

TOTALS

Client Totals Week Check Gross **Earnings** Rate Hours **Federal Taxes** State/Local Taxes **Deductions Net Pay** Amount Date Check # CLIENT REDACTED

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 04/01/2010 - 06/30/2010 07/30/2012

AMS 001073

Runs: 7- 12 Weeks: 15-25 Qtr: 2

Page:

49

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			Cas	OC 1.12-C	,v-00007-33 Вс	cument 20-4	Tiled 07/31/12 Faç	ge 92 01 130 A	MS 001074
	ΓZ, DONAL IN, ⊤X 787		Salary:	#0003 Married/00					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxe	s Deductions	Net Pay Check #
28	7/15/10		•						
30	7/30/10	_			R.	EDACTED			
Emplo Totals		_							

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30

Federal Taxes

REDACTED

LOGAN, THOMAS W

0400 1.12 00	00001 00 000	04 01/01/12	ago 00 0. 100	AMS 001075
#0004 Married/00 Salary:				

State/Local Taxes

AUSTIN, TX 78745 SS# Check Week Gross **Earnings** Rate Hours Amount Date 28 7/15/10 7/30/10 30 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Deductions

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 Qtr:

3 Page: 2

Net Pay Check #

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 94 of 150

			Ous	C 1.12 C	,v-00007-33 Di	ocument 20-4	1 lied 07/31/12	age 34 of 130	AMS 001076	
	/ARY L. N, ⊺X 78756	6	Salary:	#0013 Married/03						
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local T	axes Ded		Net Pay Check #
28	7/15/10									
30	7/30/10					REDACTED				
Employ Totals										

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 3

Page:

3

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			Cac	00 1.12	, v 00007 33 DC	ocument 20 4	r ned 07/01/12 r agi	AMS 001	077
	TZ, DONNA		Salary:	#0014 Married/00					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10		ı					1	
30	7/30/10				REDA	ACTED			
Emplo Totals		-							



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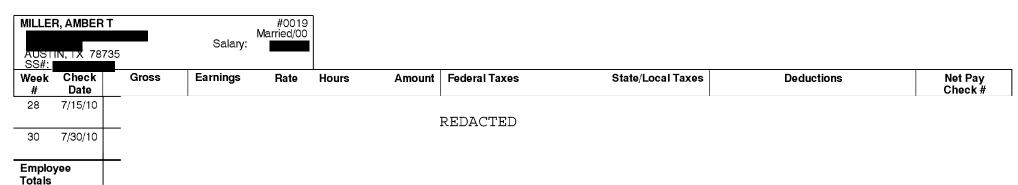
Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30

AMS 001078





Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 97 of 150

				,v-00007-33		cument 20-4	1 lied 07/31/12	J	7 01 130	AMS 00107	'9
I, LOIS Y N, ⊺X 7873	36	Salary:	#0020 Married/00								
Check Date	Gross	Earnings	Rate	Hours Ar	nount	Federal Taxes	State/Local	Taxes	Deduct	tions	Net Pay Check #
7/15/10		•						•		•	
7/30/10				REDACT	ED						
99	_										
	Check Date 7/15/10 7/30/10	Check Gross 7/15/10 7/30/10	Salary: Salary: Salary:	Check Gross Earnings Rate	Check Date 7/30/10 Salary: Married/00 Salary: Married/00 REDACT	Check Date 7/15/10 7/30/10 Salary: Salary: Rate Hours Amount REDACTED	Check Date 7/15/10 REDACTED	Check Date Gross Earnings Rate Hours Amount Federal Taxes State/Local Taxes Deductions 7/15/10			

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Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 98 of 150

#0022 Married/01 RUIZ, MARGARITA Rate: AUSTIN, TX 78732 Salary: Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 28 7/15/10 REDACTED 7/30/10 30 Employee Totals



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 07/30/2012 Qtr: 3

AMS 001080

Net Pay

Check #

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 99 of 150

			Cas	C 1.12 C	,v-00007-33 D	ocument 20-4	Thea 07/31/12 Tage	AMS 001	081
	IE, DONNA IN, TX 7873		Salary:	#0042 Single/03					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10					•			
30	7/30/10	_			REDACTE:	D			
Employ Totals	yee	- -							



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Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 Qtr: 3

Page:

8

Document 28-4 Case 1:12-cv-00007-SS Filed 07/31/12 Page 100 of 150

AMS 001082

	R, JOHN N, ⊤X 787	748	Salary:	#0044 Married/02					
Week #	Check Date	Gross	Earnings	Rate	Hours Amo	ount Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10					·			
30	7/30/10				REDA	ACTED			
Employ Totals	yee								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012 Weeks: 28-30

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Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 07/30/2012 Qtr: 3

Page: 10

Net Pay Check #

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Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 11

Net Pay Check #

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	GOW, DAWN			#0115 M arried/03]		ument 20-4	1 lieu 07/31/12	rage 103 01 130		AMS 001085	
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	eal Taxes	Deduction	ons	Net Pay Check #
28	7/15/10											
28	7/15/10	_					REDACTED					
Employ Totals	yee	_										
	<u> </u>	_										

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 Qtr:

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

AMS 001086

Net Pay Check #

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 105 of 150 AMS 001087 #0117 Married/02 EAGLE, ANGELA AUSTIN, TX 78745 Salary: SS# Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 28 7/15/10 REDACTED 7/30/10 30 Employee Totals

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 14

Net Pay

Check #

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 3

Net Pay Check #

Document 28-4 Case 1:12-cv-00007-SS Filed 07/31/12 Page 107 of 150

AMS 001089

	ER, BRAN		Salary:	#0130 Single/05					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10		•				•		
30	7/30/10				RI	EDACTED			
Emplo Totals	yee								



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3 Page: 17

Net Pay

Check #

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 109 of 150

7/30/10

30

Employee Totals

	LEY, KIMB		Rate: Salary:	#0136 Single/00 000/Hr						
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10		•							•

REDACTED



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

AMS 001091

			Case	e 1:12-cv	v-00007-S	SS Doo	cument 28-4	Filed 07/31/12	Page 110 of 3	150 AMS	001092
	S, AMAND		Salary:	#0141 Single/01							
Week #	Check Date	Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Loc	eal Taxes	Deductions	Net Pay Check #
28	7/15/10	_									
30	7/30/10	_				RE]	DACTED				
Employ Totals	yee	- -									

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 07/30/2012

Runs: 13- 14 Weeks: 28-30 Qtr: 3

Page:

19

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 111 of 150

Totals

	, JOSEPH IN, ⊺X 787	04	Salary:	#0146 Single/00					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
28	7/15/10								
30	7/30/10					REDACTED			
Emplo	yee								



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30

AMS 001093

Qtr: 3 Page: 20 Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 112 of 150

#0149 Single/02 LONDON, NATALIE AUSTIN, TX 78702 Rate: Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/10

REDACTED

Employee Totals

30

7/30/10



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

AMS 001094

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 113 of 150

7/30/10

30

Employee Totals

#0154 Married/02 SUGGS, SHARON E DALE, 1X 78616 Rate: SS# Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/10

REDACTED



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

AMS 001095

Qtr: 3 Page: 22

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Net Pay Check #

Page:

23

			Cas	e 1:12-cv	v-00007-SS	Do	cument 28-4	Filed 07/31/12	Page	115 of 150	AMS 0010	97
	E, CHERYL IN, ⊺X 7874	18	Salary:	#0162 Married/01								
Week #	Check Date	Gross	Earnings	Rate	Hours A	mount	Federal Taxes	State/Loc	al Taxes	Deductio	ns	Net Pay Check #
28	7/15/10											
30	7/30/10				R	REDAC	CTED					
Emplo Totals												

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3 Page: 24

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 07/30/2012

Qtr: 3 Page: 25

Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Page: 26

Net Pay Check #

Employee Totals

	ESS,SONAL N, TX 7873		Salary:	#0173 Married/00					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10								i
30	7/30/10				RED	ACTED			ī
									-



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 Qtr: 3

AMS 001100

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SNEED, WILLIAM #0181 Married/02 AUSTIN, 1X 78704 Salary: Net Pay Check # Check Week Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions** Date 28 7/15/10

REDACTED

Employee Totals

30

7/30/10

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

AMS 001101

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

Qtr: 3 Page: 29

Net Pay

Check #

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 121 of 150

BANKS,JANNA S #0191					
BANKS, JANNA S #0191 Married/05 AUS+IN, +X 78745 Salary: SS#:					
Week Check Gross Earnings Rate # Date	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28 7/15/10			•	,	
30 7/30/10		REDACTED			
Employee Totals					

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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Page:

30

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Net Pay Check #

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

07/30/2012

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30

AMS 001105

Net Pay Check #

Qtr: 3 Page: 32

Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 124 of 150 AMS 001106 #0199 Married/04 JARRELL, KELLY DRIPPINGSPRINGS, TX 78620 Salary: SS#: Week Check Gross **Earnings** Rate Hours Federal Taxes State/Local Taxes **Deductions** Amount Date 28 7/15/10 7/30/10 30 REDACTED Employee Totals



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Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

Page:

33

Net Pay

Check #



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

34

AMS 001108

	ON,JOHNN TN, TX 787		Salary:	#0202 Single/01					
Week #	Check Date	Gross	Earnings	Rate	Hours Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check#
28	7/15/10								
30	7/30/10	_			RE	DACTED			
Emplo Totals	yee	_							



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

AMS 001109

	RNE,CALL		Salary:	#0212 Single/01						
Week #		Gross	Earnings	Rate	Hours	Amount	Federal Taxes	State/Local Taxes	Deductions	Net Pay Check #
28	7/15/10		•				•	•		
30	7/30/10					RI	EDACTED			
Emplo Totals	yee									



Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 07/30/2012

Weeks: 28-30 Qtr: 3

DAVISON, RACHEL

30

Employee Totals

	#0213 Single/02
Salarv:	

PHOENIX, AZ 85020 SS#: Week Check Gross **Earnings** Rate Hours Amount Federal Taxes State/Local Taxes **Deductions Net Pay** Date Check # 28 7/15/10

7/30/10 REDACTED

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 07/30/2012 Qtr: 3

Client: YA7 **AUSTIN MONTESSORI SCHOOL INC**

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 Runs: 13- 14 Weeks: 28-30 07/30/2012 Qtr: 3

Page: 38

Net Pay Check #

REDACTED

Week

CLIENT **TOTALS**

Client Totals Check Gross **Earnings** Rate Hours Amount **Federal Taxes** State/Local Taxes **Deductions Net Pay** Date Check

Due to the sensitive nature of SSNs, we strongly recommend that you either do not display the SSN or mask the first 5 digits on your payroll reports. Since you have elected to display your employees' full SSNs on your reports, you should take all necessary precautions to safeguard these documents and to securely dispose of them. (You may change your selection to remove full SSNs from your reports at any time.)



Client: YA7 AUSTIN MONTESSORI SCHOOL INC

Check Date:

Period Covered: 07/01/2010 - 07/31/2010 07/30/2012

Runs: 13- 14 Weeks: 28-30 Qtr: 3

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You created this	EMPLOYEE NAME DIV DEPT NUM. SOC.SEC. FREQ	CLOCK	EARNINGS	CURRENT HOURS RATE		CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
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ovapdf.com)	MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM		SALARY											
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AMS 001114

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT		RRENT Y T MOUNT AMOUN	 CURRENT AMOUNT	Y T D AMOUNT	CHECK #
OBRIEN, LOIS Y 0100 0138	SALARY	0000						l)
xxx-xx-8288 SEM MO MO YTD GROSS:	TOTALS)
PIPPINS, JERRY W 0100 0140	SALARY	•						f
xxx-xx-1103 SEM M1 M1 YTD GROSS:	TOTALS							j
SNYDER, JOHN 0100 0145	SALARY							ſ
xxx-xx-9308 SEM M2 M2 YTD GROSS:	TOTALS)
SUGGS, SHARON E 0100 0147	REGULAR SALARY							r
xxx-xx-7879 SEM M2 M2 YTD GROSS:	TOTALS							}
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY	•			REDACTED			!
	TOTALS	-)
GEVIRTZ, JESSE 0200 0116	SALARY	•						
xxx-xx-7399 SEM MO MO YTD GROSS:	TOTALS							j
KEARLEY, JANICE 0200 0155	SALARY							
xxx-xx-8584 SEM M3 M3 YTD GROSS:	TOTALS	•						3
LOGAN, GWENDOLYN 0200 0127	SALARY	•						• !
xxx-xx-8654 SEM MO MO YTD GROSS:	TOTALS							,

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AMS 001115

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EMPLOYEE NAME DIV DEPT NUM, CLOCK	EARNINGS	CURRENT		CURRENT	Υ	T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX		HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM <u>MO MO</u>	SALARY			l'a		ļ	::d	h:		.1	ļ.		1
YTD GROSS:	TOTALS												
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM <u>\$1</u> \$1	SALARY												
YTD GROSS:	TOTALS		_										
SNEED, WILLIAM 0200 0144	SALARY												
xxx-xx-3809 SEM M2 M2 YTD GROSS:	TOTALS		_										
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY												
	TOTALS							D.D.	D 7 CHIED				
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM <u>\$1 \$1</u>	SALARY							RE.	DACTED				
ŶTĎ ĠŔOŚŚ:	TOTALS		-										
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S <u>2 S2</u>	SALARY												
YTD GROSS:	TOTALS		_										
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4	SALARY												
YTD GROSS:	TOTALS												
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM <u>\$1 \$1</u>	SALARY												
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AMS 001116

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT Y T D AMOUNT AMOUNT		CHECK # NET PAY
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY	Dec				
	TOTALS	-				
AKEN, JOSEPH 0400 0101	SALARY	_				
xxx-xx-5965 SEM SO SO YTD GROSS:	TOTALS	-				
PADRONE, ELIZABETH 0400 0154	SALARY	_				
xxx-xx-2367 SEM SO SO YTD GROSS:	TOTALS	_				
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM <u>\$2</u> <u>\$2</u>	SALARY	_				
YTD GROSS:	TOTALS	_				
WEEKS, AMANDA E 0400 0149	SALARY			REDACTED		
xxx-xx-5106 SEM S1 S1 YTD GROSS:	TOTALS	_				
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY					
	TOTALS	-				
AGUILAR, SOCORRO A 0500 0100	SALARY	_				
xxx-xx-6238 SEM SO SO YTD GROSS:	TOTALS	-				
COLLINS, MARY ANN 0500 0108	SALARY	_				
xxx-xx-1161 SEM M2 M2 YTD GROSS:	TOTALS	-				

CHECK DATE - AUG 13,2010

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AMS 001117

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AmCheck Check Register 5 Process Date - AUG 12,2010 Page -Y T D TAXES EMPLOYEE NAME EARNINGS CURRENT CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX SOC.SEC. HOURS RATE AMOUNT HOURS AMOUNT **AMOUNT AMOUNT AMOUNT** AMOUNT NET PAY EAGLE, ANGELA SALARY 0500 0112 xxx-xx-6084 SEM <u>M2 M2</u> YTD GROSS: TOTALS SALARY HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM _S1_

LARSON, ERIN B 0500 0126 xxx-xx-8620 SEM YTD GROSS:

SOLORIO, MARY Y SALARY 0500 0146

M3 M3

xxx-xx-5216 SEM <u>MO</u> YTD GROSS: TOTALS

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DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS

BEASLEY, KIMBERLY D SALARY 0600 0103 xxx-xx-2721 SEM <u>SO</u>

CABALLERO, NAOMI 0600 0153 xxx-xx-0000 SEM YTD GROSS:

COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3

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AMS 001118

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EMPLOYEE NAME DIV DEPT NUM, CLOCK	EARNINGS	CURRENT		CURRENT	Υ	T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX		HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM <u>S1 S1</u>	SALARY			Jo.			₩	ļ::		4	ľ		,
YTD GROSS:	TOTALS												
MCGEE, CHERYL 0600 0134	SALARY												f
xxx-xx-0404 SEM M1 M1 YTD GROSS:	TOTALS												
RUIZ, MARGARITA 0600 0143	SALARY												ŗ
xxx-xx-2877 SEM M1 M1 YTD GROSS:	TOTALS		-										!
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY												į
	TOTALS		-										}
GEIL, MARY L 0700 0115	SALARY							RED	ACTED				r
xxx-xx-1882 SEM M3 M3 YTD GROSS:	TOTALS		-										,
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY												
- CONNENT THE TOTALS	TOTALS		-										
FISCHER, BRANDI 0800 0113	SALARY												r
xxx-xx-8035 SEM S5 S5 YTD GROSS:	TOTALS												
HALEY, MEGAN 0800 0120	SALARY												r
xxx-xx-7921 SEM S2 S2 YTD GROSS:	TOTALS		<u>-</u>										;
LONDON, NATALIE 0800 0129	SALARY												ŗ
xxx-xx-7789 SEM S2 S2 YTD GROSS:	TOTALS		-										ì
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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RA	TE	CURRENT AMOUNT	Y T HOURS	D AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CU	RRENT MOUNT	Y T D AMOUNT	CHECK # NET PAY
	SALARY	HOURS	1 -	AHOUNT	HOOKS	ANOUNT		AHOUNT	AHOONT	Al	HOOKI	AHOONT	WEI TAI
xxx-xx-2306 SEM MO MO YTD GROSS:	TOTALS		-										
0800 0137	SALARY												,
xxx-xx-8924 SEM S1 S1 YTD GROSS:	TOTALS												į
0800 0139	SALARY												1
xxx-xx-4901 SEM S1 S1 YTD GROSS:	TOTALS												
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY												i
	TOTALS												į
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY -							RE:	DACTED				i
	TOTALS		-										
	TOTALS												'
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AMS 001120

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		For Checks	Drawn on BANK OF	AMERI(CA (113	30-0002	?-3) c	n Acco	unt#							
EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount											 		
OBRIEN, LOIS Y	0138	25000														
KEARLEY, JANICE	0155	25001	1986888 1886888 1886888	-										 		
PADRONE, ELIZABETH	0154	25002	REDACTED													
JAHNKE, JESSE	0151	25003														
** DIVISION # TOTALS ** AUSTIN MONTESSORI SCHOOL, **		4														
*** *** COMPANY TOTALS *** AUSTIN MONTESSORI SCHOOL, ***		4		-												
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AMS 001121

Process Date - AUG 27,2010

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EMPLOYEE NAME	EARNINGS CURRENT	CURRENT	Y T D	TAXES	CURRENT Y T	DEDUCTIONS CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT	HOURS AMOUNT		AMOUNT AMOUN	T AMOUNT	AMOUNT	NET PAY
BANKS, JANNA S 0100 0102 xxx-xx-1279 SEM <u>M5 M5</u>	SALARY	ļ		··•	ļ	·······I		1
YTD GROSS:	TOTALS	_						
BOWNESS, SONAL 0100 0104 xxx-xx-4479 SEM <u>MO MO</u>	SALARY							
YTD GROSS:	TOTALS	_						
BROWN, AMANDA S 0100 0106	SALARY							
xxx-xx-6580 SEM S1 S1 YTD GROSS:	TOTALS	_						
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS:	SALARY							
	TOTALS	_						
GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 M3 YTD GROSS:	SALARY OTHER				REDACTED			
	TOTALS	_						
GOERTZ, DONALD C 0100 0118 xxx-xx-4570 SEM <u>MO MO</u>	SALARY							
YTD GROSS:	TOTALS	_						
GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM <u>MO MO</u>	SALARY							
YTD GROSS:	TOTALS	-						
MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM MO MO YTD GROSS:	SALARY							
110 00000	TOTALS	_						
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You created this Process Date - AUG 27,2010 EMPLOYEE NAME DIV DEPT NUM. CLOCK FREQ M/S EX SOC.SEC. PDF from an application that is OBRIEN, LOIS Y 0100 0138 xxx-xx-8288 SEM <u>M0 M0</u> YTD GROSS: PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM M1 M1 YTD GROSS: SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM <u>M2 M2</u> YTD GROSS: SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM YTD GROSS: to print to novaPDF printer (http://www.novapdf.com)

P/E DATE - AUG 31,2010

CHECK DATE - AUG 31,2010

AMS 001122 **AmCheck Check Register** 2 Page -TAXES Y T D CURRENT EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # HOURS RATE AMOUNT HOURS AMOUNT AMOUNT **AMOUNT AMOUNT** AMOUNT NET PAY SALARY TOTALS SALARY TOTALS SALARY TOTALS REGULAR SALARY TOTALS SALARY DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS REDACTED TOTALS SALARY GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM <u>M0 M0</u> YTD GROSS: TOTALS KEARLEY, JANICE 0200 0155 SALARY xxx-xx-8584 SEM M<u>3</u> YTD GROSS: TOTALS LOGAN, GWENDOLYN SALARY 0200 0127 xxx-xx-8654 SEM <u>M0 M0</u> YTD GROSS: TOTALS

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES		Y T D DE	DUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK #
LOGAN, THOMAS 0200 0128	SALARY	Tu Ioon I	THE TOTAL STATE OF THE TOTAL STA		TUIOONI	III OON I	F	THIOUNT.	
xxx-xx-1468 SEM MO MO YTD GROSS:	TOTALS	-							
MAREEN, VERONIQUE M 0200 0132	SALARY								
xxx-xx-5213 SEM S1 S1 YTD GROSS:	TOTALS	-							
SNEED, WILLIAM 0200 0144	SALARY	_							
xxx-xx-3809 SEM M2 M2 YTD GROSS:	TOTALS	-							
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY								
	TOTALS	- -							
DENTON, JOHNNIE 0300 0111	SALARY				REDACT	TED			
xxx-xx-1699 SEM S1 S1 YTD GROSS:	TOTALS	_							
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM <u>S2 S2</u>	SALARY								
YTD GROSS:	TOTALS	_							
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM <u>M4 M4</u>	SALARY								
YTD GROSS:	TOTALS	_							
MATKIN, MELANIE 0300 0133	SALARY								
xxx-xx-3566 SEM S1 S1 YTD GROSS:	TOTALS	-							
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EMPLOYEE NAME DIV DEPT NUM, CLOCK	EARNINGS	CURRENT		CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX		HOURS	RATE	AMOUNT	HOURS AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY				F	1	į.v		1	,		l
	TOTALS			_								
0400 0101	SALARY											
xxx-xx-5965 SEM SO SO YTD GROSS:	TOTALS			- -								
0400 0154	SALARY											
xxx-xx-2367 SEM SO SO YTD GROSS:	TOTALS			_								
0400 0141 xxx-xx-3879 SEM <u>S2 S2</u>	SALARY											
YTD GROSS:	TOTALS			-				C				
0400 0156	SALARY						REDA	C'TED				
xxx-xx-4722 SEM SO SO YTD GROSS:	TOTALS			_								
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM <u>\$1</u> <u>\$1</u>	SALARY											
YTD GROSS:	TOTALS			-								
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY											
	TOTALS			- -								
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM <u>SO SO</u>	SALARY											
YTD GROSS:	TOTALS			_								
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Document 28-4 Filed 07/31/12 Page 143 of 150 AMS 001125 **AmCheck Check Register** 5 Process Date - AUG 27,2010 Page -Y T D TAXES EMPLOYEE NAME EARNINGS CURRENT CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX SOC.SEC. HOURS RATE AMOUNT HOURS AMOUNT **AMOUNT AMOUNT AMOUNT** AMOUNT NET PAY BOARDMAN, ERIN B SALARY 0500 0126 xxx-xx-8620 SEM <u>M4 M4</u> YTD GROSS: TOTALS COLLINS, MARY ANN SALARY 0500 0108 xxx-xx-1161 SEM <u>M2</u> YTD GROSS: TOTALS EAGLE, ANGELA SALARY 0500 0112 xxx-xx-6084 SEM <u>M2 M2</u> YTD GROSS: TOTALS HUNT, LYNN A SALARY 0500 0122 xxx-xx-0105 SEM <u>\$1</u> \$1 YTD GROSS: TOTALS SALARY

JAHNKE, JESSE 0500 0151 xxx-xx-5489 SEM YTD GROSS: TOTALS SOLORIO, MARY Y SALARY 0500 0146 xxx-xx-5216 SEM <u>M0 M0</u> YTD GROSS: TOTALS DEPARTMENT # 0500 SALARY SUNSET PRIMARY

TOTALS

BEASLEY, KIMBERLY D SALARY 0600 0103 xxx-xx-2721 SEM <u>SO SO</u> YTD GROSS: TOTALS

CABALLERO, NAOMI SALARY 0600 0153 xxx-xx-0461 SEM TOTALS YTD GROSS:

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CURRENT PAY TOTALS

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EMPLOYEE NAME DIV DEPT NUM, CLOCK	EARNINGS CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT	HOURS AMOUNT		AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
COLLINS, MARY 0600 0150	SALARY								
XXX-XX-2495 SEM M3 M3 YTD GROSS:	TOTALS	-							
MAHNKEN, AMY E 0600 0130	SALARY								
xxx-xx-4081 SEM S1 S1 YTD GROSS:	TOTALS	_							
MCGEE, CHERYL 0600 0134	SALARY								
xxx-xx-0404 SEM M1 M1 YTD GROSS:	TOTALS	-							
RUIZ, MARGARITA 0600 0143	SALARY								
xxx-xx-2877 SEM M1 M1 YTD GROSS:	TOTALS	_							
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY								
					RED	ACTED			
	TOTALS	-							
GEIL, MARY L 0700 0115	SALARY	_							
xxx-xx-1882 SEM M3 M3 YTD GROSS:	TOTALS	_							
HARPER, ALEXIS 0700 0157	SALARY								
xxx-xx-5264 SEM S2 S2 YTD GROSS:	TOTALS	_							
DEPARTMENT # 0700 GREAT NORTHERN EARLY	SALARY								
CURRENT PAY TOTALS	TOTALS	_							
FISCHER, BRANDI 0800 0113	SALARY								
xxx-xx-8035 SEM S5 S5	TOTALS	-	L		i		.4	1	i
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Process Date - AUG 27,2010)				AIIIC	ieck Ci	песк ке	gister				Pag	e - 7
EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS	CURRENT		CURRENT	Υ]	D	TAXES	CURRENT	Y T D	DEDUCTIONS CU	JRRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX		HOURS I	RATE	AMOUNT	HOURS	AMOUNT	::1	AMOUNT	AMOUNT	ſ	AMOUNT	AMOUNT	NET PAY
HALEY, MEGAN 0800 0120	SALARY												
xxx-xx-7921 SEM S2 S2 YTD GROSS:	TOTALS		_										
0800 0129	SALARY												
xxx-xx-7789 SEM S2 S2 YTD GROSS:	TOTALS												
0800 0131	SALARY												
xxx-xx-2306 SEM MO MO YTD GROSS:	TOTALS												
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM <u>\$1</u> \$1	SALARY												
YTD GROSS:	TOTALS												
0SBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM <u>S1 S1</u>	SALARY												
YTD GROSS:	TOTALS							RED	ACTED				
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY												
- CONNENT TAT TOTALS	TOTALS												
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY -												
	TOTALS		-										
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		For Checks	s Drawn on BANK OF	AMERICA	(1130-0002-	·3) on	Accoun	nt#						
EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount											
OBRIEN, LOIS Y	0138	25004												
KEARLEY, JANICE PADRON, ELIZABETH	0155 0154	25005 25006												
SUAREZ, JENNIFER	0154	25007												
** DIVISION # TOTALS ** AUSTIN MONTESSORI SCHOOL,		4	REDACTED											
***	(
*** COMPANY TOTALS *** AUSTIN MONTESSORI SCHOOL, ***		4												
													100000000000000000000000000000000000000	
						*******************************			 *************	************	 	 		

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Process Date - SEP 13,2010

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EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS	CURRENT		CURRENT	γ	T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX		HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
BANKS, JANNA S 0100 0102	SALARY			·				Jee-		·4	10	· · · · · · · · · · · · · · · · · · ·	
xxx-xx-1279 SEM M5 M5 YTD GROSS:	TOTALS												
BOWNESS, SONAL 0100 0104	SALARY												
xxx-xx-4479 SEM MO MO YTD GROSS:	TOTALS												
BROWN, AMANDA S 0100 0106	SALARY												
xxx-xx-6580 SEM S1 S1 YTD GROSS:	TOTALS		-										
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM <u>M2 M2</u>	SALARY												
YTD GROSS:													
	TOTALS		_										
GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 M3 YTD GROSS:	SALARY DTHER							REDA	CTED				
	TOTALS												
GOERTZ, DONALD C 0100 0118	SALARY												
xxx-xx-4570 SEM MO MO YTD GROSS:	TOTALS												
GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM <u>MO MO</u>	SALARY												
YTD GROSS:	TOTALS												
MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM <u>MO MO</u>	SALARY												
YTD GROSS:	TOTALS		-										i
				400 41									

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Process Date - SEP 13,201		AmCheck Check Register								Page - 2						
EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNING	GS CURRENT HOURS			CURRENT AMOUNT	HOURS	YTD S A	AMOUNT	TAXES	CURRENT AMOUNT		Y T D	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK #
OBRIEN, LOIS Y 0100 0138	SALARY								3				H			실
xxx-xx-8288 SEM MO MO YTD GROSS:	TOTALS			_												
PIPPINS, JERRY W 0100 0140	SALARY															
xxx-xx-1103 SEM M1 M1 YTD GROSS:	TOTALS			_												
SNYDER, JOHN 0100 0145	SALARY															
xxx-xx-9308 SEM M2 M2 YTD GROSS:	TOTALS															
SUGGS, SHARON E 0100 0147	REGULAR SALARY	<i>t</i>														
xxx-xx-7879 SEM M2 M2 YTD GROSS:	TOTALS			_												
DEPARTMENT # 0100	SALARY															

ADMINISTRATION CURRENT PAY TOTALS	
	TOTALS -
GEVIRTZ, JESSE 0200 0116	SALARY
xxx-xx-7399 SEM MO MO YTD GROSS:	TOTALS -

SALARY

TOTALS

SALARY

TOTALS

REDACTED

KEARLEY, JANICE 0200 0155

YTD GROSS:

YTD GROSS:

xxx-xx-8584 SEM M<u>3 M3</u>

LOGAN, GWENDOLYN
0200 0127
xxx-xx-8654 SEM MO MO

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Document 28-4 Filed 07/31/12 Page 149 of 150 AMS 001131 **AmCheck Check Register** Process Date - SEP 13,2010 3 Page -TAXES ΥTD CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX AMOUNT SOC.SEC. HOURS RATE AMOUNT HOURS **AMOUNT** AMOUNT **AMOUNT AMOUNT** NET PAY LOGAN, THOMAS SALARY 0200 0128 xxx-xx-1468 SEM <u>MO MO</u> YTD GROSS: TOTALS MAREEN, VERONIQUE M SALARY 0200 0132 xxx-xx-5213 SEM <u>\$1</u> \$1 YTD GROSS: TOTALS SALARY SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM <u>M2</u> TOTALS YTD GROSS: DEPARTMENT # 0200 SALARY MIDDLE SCHOOL CURRENT PAY TOTALS TOTALS REDACTED DENTON, JOHNNIE 0300 0111 SALARY xxx-xx-1699 SEM YTD GROSS: TOTALS GOLDEN, CAROLINE SALARY 0300 0152 xxx-xx-8772 SEM TOTALS YTD GROSS: JARRELL, KELLY SALARY 0300 0123 xxx-xx-0127 SEM <u>M4</u> YTD GROSS: TOTALS

SALARY

TOTALS

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MATKIN, MELANIE

YTD GROSS:

0300 0133 xxx-xx-3566 SEM <u>\$1</u> \$1 Case 1:12-cv-00007-SS Document 28-4 Filed 07/31/12 Page 150 of 150

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EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS		CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #	
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY	HOURS RATE	AMOUNT	HOURS AMOUNT		AMOUNT	AMOUNT	1	AMOUNT	AMOUNT	NET PAY	
	TOTALS		-									
AKEN, JOSEPH 0400 0101	SALARY		_									
xxx-xx-5965 SEM SO SO YTD GROSS:	TOTALS		-									
MURPHY, DANIEL 0400 0159	SALARY											
xxx-xx-9682 SEM SO SO YTD GROSS:	TOTALS		_									
PADRON, ELIZABETH 0400_0154	SALARY											
xxx-xx-2367 SEM SO SO YTD GROSS:	TOTALS		_			D						
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM <u>\$2</u> \$2	SALARY					R.	EDACTED					
YTD GROSS:	TOTALS		_									
SUAREZ, JENNIFER 0400 0156	SALARY											
xxx-xx-4722 SEM SO SO YTD GROSS:	TOTALS		_									
WEEKS, AMANDA E 0400 0149	SALARY											
xxx-xx-5106 SEM S1 S1 YTD GROSS:	TOTALS		_									
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY											
	TOTALS		_									
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